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**From:** Niess, Claudia [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=740CBE18BC564FC690871D433F58C894-CNIESS]  
**Sent:** 2/1/2021 5:18:34 PM  
**To:** Moss, Suzanne [suzanne.moss@illinois.gov]  
**CC:** Ajayi, Olafimihan [olafimihan.ajayi@illinois.gov]; Bouche, Angela [Bouche.Angela@epa.gov]  
**Subject:** RE: Draft FY20 EPA Enforcement End of Year Review  
**Attachments:** FY20\_IDA\_End of Year Workplan Report\_Draft 20210201.xlsx

Hi Suzanne:

I have updated EPA's enforcement comments in the attached draft workplan to address the additions provided. The only changed comments in this document are found on lines 13-16, 21, 28, 47, 49, and 82.

Please let me know if you have any additional comments on this version of the report or any of the other EOY documents by close of business this Wednesday, February 3<sup>rd</sup>.

Thanks!

Claudia Niess  
Enforcement Officer  
Pesticides & Toxics Compliance Section  
U.S. Environmental Protection Agency, Region 5  
P: (312) 886-7598

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**From:** Niess, Claudia  
**Sent:** Wednesday, January 27, 2021 10:29 AM  
**To:** Moss, Suzanne <suzanne.moss@illinois.gov>  
**Cc:** Ajayi, Olafimihan <olafimihan.ajayi@illinois.gov>; Bouche, Angela <Bouche.Angela@epa.gov>  
**Subject:** Draft FY20 EPA Enforcement End of Year Review

Hi Suzanne:

I have attached EPA's draft transmittal letter, enforcement case reviews, and comments on the end of year report for your review. These documents reflect EPA's FY20 enforcement review only. The work plan tab in the report has been filtered to show only enforcement items, identified in Column F as either "OECA" or "OPP & OECA." Please let me know if you have any comments by **Wednesday, February 3rd**.

As I mentioned in my voicemail, we've provided comments on the workplan as is to keep this moving. If you have information to include in the missing accomplishments or any changes to make, please do so. Otherwise, we'll route the workplan as is for final signature next week.

Please let me know if you have any questions. I know you've got a lot going on at the moment, so thank you for all your hard work on these.

Thanks,

Claudia Niess

Enforcement Officer  
Pesticides & Toxics Compliance Section  
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